

# Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number **TXR040000**

## A. General Information

Authorization Number: TXR040235

Reporting Year (year will be either 1, 2, 3, 4, or 5): 3

Annual Reporting Year Option Selected by MS4:

Calendar Year:  X

Permit Year: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_ Last day of fiscal year: (\_\_\_\_\_)

Reporting period beginning date: (month/date/year) January 1, 2021

Reporting period end date: (month/date/year) December 31, 2021

MS4 Operator Level: Level 2 (Military Base)

Name of MS4: Dyess Air Force Base / US Department of the Air Force

Contact Name: David Laurence, Environmental Chief

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A copy of the annual report was submitted to the TCEQ Region: YES  X  NO \_\_\_\_\_

Region the annual report was submitted to: TCEQ Region  3

## B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:  
(TXR040000 Part IV.B.2)

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		All Year 3 BMPs have been completed.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Dyess AFB is in compliance with the recordkeeping and reporting requirements of the permit.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		Dyess AFB has no TMDL or Impaired Waterbody requirements.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		Dyess AFB conducted a review of the SWMP prior to the preparation of this annual report

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1: Public Education and Outreach	<p>Track and record the number of MFH residences receiving the six stormwater brochures (HHW, Pet Waste, Lawn Care, Pollution Prevention, SW Pollution Prevention, Water Conservation) annually via e-mail.</p> <p>Track and record the circulation of the five stormwater brochures (HHW, Pet Waste, Pollution Prevention, SW Pollution Prevention, and Water Conservation) distributed from the BBC Housing Maintenance facility.</p>	<p>Yes. This BMP continues to provide stormwater informational material to homeowners in Military Family Housing (MFH) and visitors and maintenance employees at the Balfour Beatty Communities (BBC) Maintenance Facility. The education materials provide a wide range of stormwater-related material such as what is a pollutant, how to reduce pollutants, and the "how and why" it affects Dyess and our environment.</p> <p>In 2021, 1,056 brochures were distributed to MFH residents through the New Resident Guide packets, this number was curtailed due to COVID as "no contact" move-ins were conducted from March 2020 to March 2021.</p> <p>In 2021, 18 brochures were distributed to visitors and maintenance employees at the BBC Maintenance Facility.</p>

<p>1: Public Education and Outreach</p>	<p>Supply brochures to the Front Gate Visitor's Center, Mesquite Grove Golf Course clubhouse, and Youth Activity Center.</p> <p>Track the number of brochures distributed.</p>	<p>Yes. This BMP continues to provide stormwater informational material to visitors at the Front Gate Visitor's Center, Golf Course, and the Youth Activity Center. The Stormwater Pollution Prevention brochure provides a wide range of stormwater-related material such as what is a pollutant, how to reduce pollutants, and the "how and why" it affects Dyess and our environment.</p> <p>In 2021, 32 brochures were distributed; Front Gate (0 brochure), Golf Course (11 brochures), and Youth Activity Center (21 brochures).</p>
<p>1: Public Education and Outreach</p>	<p>Track 20% (16 storm drains) of the installed decals to determine maintenance or replacement needs.</p>	<p>Yes. This BMP continues to provide stormwater awareness to all residents, workers, and visitors in the MS4. The markers notify these individuals that the storm drains lead directly to the creek running through Dyess. Dyess will continue to check and clean/replace storm drain decals as needed to complete the plan to inspect all decals by the end of year 5.</p> <p>One (1) decal was replaced. Two newly constructed sub-surface storm drains observed and two decals were installed.</p>
<p>1: Public Education and Outreach</p>	<p>If updates to the SWMP occur, replace previous SWMP with updated version to the Dyess public website and environmental intranet.</p> <p>Post 3<sup>rd</sup> Annual Report to the Dyess public website and environmental intranet.</p>	<p>No. The renewed SWMP has not been posted to the Dyess public website, environmental intranet, nor has notice been sent to the MFH residents due to the fact that the SWMP has not been approved by the TCEQ as of the date of this 2021 Annual Report</p> <p>Yes. The 3<sup>rd</sup> Annual Report has been posted to the Dyess public website and the environmental intranet.</p>
<p>1: Public Education and Outreach</p>	<p>Maintain hotline phone number, document hotline calls received from the public and actions taken.</p>	<p>Yes. This BMP continues to be implemented. The phone number of the Environmental Main Line is on all distributed brochures. In addition, one member of the Environmental Element is on call 24-hours/day each week of the year to respond to any public comments, concerns, or IDDE events.</p> <p>No calls were received during the 2021 Annual Report period.</p>
<p>2: Illicit Discharge Detection &amp; Elimination (IDDE)</p>	<p>Update the storm sewer map annually or as needed.</p>	<p>Yes. This BMP requires that Dyess personnel conduct an annual review of the drainage system to determine if any changes have been made to the storm sewer system.</p> <p>The review of the MS4 storm sewer map was conducted and two new sub-surface storm drains were added to the map.</p>

<p>2: Illicit Discharge Detection &amp; Elimination (IDDE)</p>	<p>Educate and train MS4 field staff annually.</p> <p>Training will include Environmental Element staff, Mesquite Grove Golf Course maintenance personnel, and BBC Housing maintenance personnel.</p>	<p>Yes. Education and training of MS4 field staff was performed in 2021. This BMP assures that all personnel conducting operations or maintenance in the MS4 are aware of the potential for, and are able to identify, illicit discharges.</p> <p>Environmental Element Staff (7/07/21 – 7/30/21); Mesquite Grove Golf Course Maintenance personnel (04/20/21); and BBC Housing Maintenance personnel (4/02/2021).</p>
<p>2: Illicit Discharge Detection &amp; Elimination (IDDE)</p>	<p>Document all illicit discharges/connections reported, investigated and eliminated. Use criteria detailed in section 3.4 of the SWMP and Part III.B.2 of the MS4 Permit.</p>	<p>Yes. No illicit discharges/connections in the MS4 were reported in 2021. By the reporting of the illicit discharges and illicit connections, the Environmental Element staff are prepared and able to investigate and eliminate the occurrences using criteria detailed in Section 3.4 of the SWMP and Part III.B.2 of the MS4 Permit.</p>
<p>3: Construction Site Stormwater Runoff Control</p>	<p>Respond to 100% of construction complaints received by the public regarding issues related to stormwater discharges from sites with construction activities.</p> <p>Complete weekly inspections of construction sites within the MS4 for illicit discharge detection and BMP compliance.</p> <p>Provide QAE Construction Site Inspection Training; if applicable.</p>	<p>Yes. By responding to construction site complaints from the public, the Environmental Element is able to provide guidance to construction site personnel and educate the public on construction site stormwater regulations.</p> <p>No construction site weekly inspections were conducted due to no active construction sites in the MS4 during the 2021 reporting period.</p> <p>No Quality Assurance Evaluator (QAE) Construction Site Inspection Training was conducted during the 2021 reporting period due to no active construction sites in the MS4.</p>
<p>4: Post-Construction Stormwater Management</p>	<p>Review all site plans submitted for new development projects within the Dyess MS4 to ensure inclusion of open spaces designs.</p>	<p>Yes. Prior planning and design for stormwater management in areas of new development and redevelopment is a cost-effective approach to minimizing pollutants in stormwater discharges.</p> <p>During the 2021 reporting period, there were no active construction sites or construction site plans for the MS4.</p>
<p>5: Pollution Prevention/ Good Housekeeping</p>	<p>Perform annual stormwater pollution prevention training and record attendance.</p>	<p>Yes. Annual storm water training of the Golf Course maintenance personnel, BBC personnel, and the Environmental Element staff has provided valuable information and knowledge to aid in the mitigation of pollutants entering the MS4 drainage system.</p> <p>Environmental Element Staff (7/07/21 – 7/30/21); Mesquite Grove Golf Course Maintenance personnel (04/20/21); and BBC Housing Maintenance personnel (4/02/2021).</p>

5: Pollution Prevention/ Good Housekeeping	Annually review the Stormwater portion in the Environmental Specifications for contractors.	Yes. All contractors hired to perform duties at Dyess must agree to adhere to a wide-range of environmental specifications as provided by the Environmental Element. Stormwater regulations and controls are part of these environmental specifications. The 2021 permit term annual review and update for the environmental specifications was performed on 12/06/21.
5: Pollution Prevention/ Good Housekeeping	Verify annual and semi-annual street sweeping activities with BBC Housing Maintenance and record the activity.	Yes. The scheduled annual and semi-annual street sweeping activities assist in mitigating the introduction of pollutants into the stormwater system.  Street sweeping activities for the first-half of 2021 was not completed due management turnover and the necessity for sweeping not conveyed. Second-half 2021 sweeping was completed from 10/22/21 – 10/25/21 (all MFH streets).
5: Pollution Prevention/ Good Housekeeping	Install storm drain inlet protection units where feasible.  Remove sediment and other pollutants that have collected in the storm drain inlet protection units.	Yes. The installation and follow up maintenance of the storm drain inlet protection units mitigate the introduction of pollutants into the stormwater system.  No storm drain inlet protection units were installed in the 2021 permit term.  Sediment and debris removal from the storm drain inlet protection units occurred on 7/10/21 for the 2021 permit term.
5: Pollution Prevention/ Good Housekeeping	Pet waste management stations are installed near playground areas and along walking/bike trails within the MS4 housing area. Maintain stations and record frequency of use.	Yes. The installation and maintenance of the pet waste stations mitigate the introduction of pathogens into the stormwater system.  The pet waste management stations were checked and emptied each month (January – December) of the 2021 permit term. However, due to change in leadership at BBC, documentation only occurred in August 2021.
5: Pollution Prevention/ Good Housekeeping	The Golf Course maintenance facility and the Oil Water Separator (OWS) will be inspected at a minimum of once per year.	Yes. The inspection of the maintenance facility and the OWS mitigates the potential of pollutants at this location (hydrocarbons from gasoline/diesel fuels, oils and greases from maintenance equipment, and sediment/debris) from entering the stormwater drainage system. The entire maintenance area drains to the (OWS) that discharges into the local sanitary sewer system.  The 2021 permit term inspection of the facility and the OWS occurred on 6/21/21.

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**see Example 2 in instructions**):

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
1	Public Education (Visitors & BBC employees)	Brochures	32	Brochures	No. Though this BMP does not result in a direct reduction in pollutants, educating the visitors and employees of the MFH will eventually reduce the introduction of litter, hydrocarbons, & other pollutants.
1	Public Education (MFH residents)	Brochures	1,056	Brochures	No. Though this BMP does not result in a direct reduction in pollutants, educating the residents of the MFH will eventually reduce the introduction of litter, hydrocarbons, & other pollutants.
1	Inspect Storm Drain Decals and replace if necessary	Storm Drain Decals	18	Decals	No. Though this BMP does not result in a direct reduction in pollutants, it provides stormwater awareness to all residents, workers, and visitors that the storm drains lead to local creeks and could prevent the introduction of litter, hydrocarbons, & other pollutants through awareness.
1	Posting of renewed or updated SWMP to the Dyess public website	SWMP	0	SWMP	No. The SWMP has not been renewed by the TCEQ; therefore, neither the renewed nor an updated SWMP has been posted. The previous permit term SWMP is currently posted.

1	Posting of 3 <sup>rd</sup> Annual Report to the Dyess public website and environmental intranet	3 <sup>rd</sup> Annual Report	1	Annual Report	No. Though this BMP does not result in a direct reduction in pollutants, it provides education and awareness to interested parties to what steps Dyess is taking to prevent pollutants from entering the MS4 drainage system.
1	Maintain hotline phone number, document hotline calls received from the public and actions taken	Hotline Phone Number	0	Calls and Actions Taken	Yes. Although no calls were received during the 2021 permit term this BMP can have a direct reduction in pollutants through timely response to illicit discharges and provide education and awareness to those calling the hotline for information.
2	Storm Sewer Map update	Storm Sewer Map	1	Annual Review	No. This BMP does not results in a direct reduction in pollutants. However, it does provide for the update of any new storm sewer installations so that any response to a discharge can be more easily tracked.
2	Educate and train MS4 field staff annually	Training	25	Field Staff	Yes. Providing education and training to MS4 field staff brings knowledge of stormwater regulations and BMPs to identify discharges and other non-compliance issues.
2	Document all illicit discharges/connections reported, investigated and eliminated	Illicit Discharges/Connections	0	Illicit Discharges/Connections	Yes. By responding to reported illicit discharges/connections, performing investigations, and eliminating the discharges/connections mitigates the extent of the discharges/connections.
3	Respond to 100% of construction complaints from the public related to stormwater discharges	Construction Stormwater Complaints	0	Complaints	Yes. Responding to stormwater complaints from the public will mitigate the extent of construction site discharges to the MS4 system.

3	Complete weekly inspections of construction sites within the MS4 for discharges and BMP compliance	Construction Sites	0	Inspections	Yes. Conducting weekly inspections of construction sites for discharges and BMP compliance will mitigate the extent of construction site discharges to the MS4 system.
3	Provide Quality Assurance Evaluators (QAE) Construction Site Inspection Training	Construction Site Inspection Training	0	Personnel	Yes. By providing construction site inspection training to QAE bestows the knowledge of site compliance and BMPs to mitigate the extent of construction site discharges to the MS4 system.
4	Review site plans submitted for new development projects within Dyess MS4 to ensure inclusion of open spaces designs	New Construction Plans	0	Reviews	Yes. By reviewing new development projects for the inclusion of open spaces designs provides pre-planning for vegetative buffers, structural controls, and other BMPs to mitigate the introduction of pollutants into the MS4 system.
5	Perform Annual Stormwater Pollution Prevention Training	Stormwater Pollution Prevention Training	25	Personnel	Yes. Providing stormwater pollution prevention education and training brings knowledge of stormwater pollution prevention techniques and occurrences to mitigate the introduction of pollutants into the MS4 system.
5	Annually review the stormwater portion of the Environmental Specifications for contractors	Environmental Specifications for Contractors	1	Annual Review	Yes. By providing stormwater Environmental Specifications for contractors it establishes guidelines that contractor(s) must follow to stay in compliance with the mutual contract.
5	Annual and semi-annual street sweeping activities in the MS4	Street sweeping	1	Cleanings	Yes. Routine street sweeping will directly result in the removal of litter, sediment and other stormwater pollutants.



5	Install storm drain inlet protection where feasible  Remove sediment and other pollutants from storm drain inlet protection units	Visual inspections and maintenance of stormwater structures (swales, curbs & gutters, grates & inlets, catch basins, field drains, underground piping, manholes, and outfalls)	1	Inspections	Yes. Visual inspections, maintenance, and pollutant removal will result in the direct reduction of litter, sediment, and other debris.
5	Maintain Pet Waste Management Stations	Inspection and emptying of pet waste stations	12	Pet Waste Stations	Yes. Monthly inspection and removal of pet waste from the pet waste stations will result in the direct reduction of pathogenic pollutants.
5	Inspect the Golf Course Maintenance Facility and the Oil Water Separator (OWS)	Golf Course Maintenance Facility and OWS	1	Inspections	Yes. The inspection of the maintenance facility and the operation integrity of the OWS provides a direct reduction of pollutants entering the MS4 system.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**see Example 3 in instructions**):

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
1	Distribute educational brochures for placement at Visitor Center, Golf Course, BBC Housing Maintenance Facility, and the Youth Activity Center	Met goal – Distributed 50 educational brochures at the Visitor Center, golf course, BBC housing maintenance facility and the Youth Activity Center.

1	Distribute educational brochures to residents of the Military Family Housing (MFH)	Met goal – Distributed 1,056 educational brochures to residents in the MFH. This number was curtailed due to BBC beginning no-contact move-ins from March 2020 – March 2021 due to COVID.
1	Track 20% (16 storm drains) of the installed decals	Met goal – 18 Storm drains were inspected for maintenance or replacement. Two newly constructed sub-surface storm drains were identified and decals installed.
1	If updates to the SWMP occur, replace previous SWMP with updated version to the Dyess public website and environmental intranet  Post 2 <sup>nd</sup> Annual Report to the Dyess public website and environmental intranet	Did not meet goal – The current SWMP has not been approved by the TCEQ at the completion of the 3 <sup>rd</sup> Annual Report. The SWMP from the previous term is currently posted.  Met goal – the 3 <sup>rd</sup> Annual Report has been posted to the Dyess public website and the environmental intranet.
1	Maintain hotline phone number, document hotline calls received and actions taken	Met goal – Hotline phone number is being maintained for calls from the public.
2	Update the storm sewer map annually or as needed	Met goal – The storm sewer map was reviewed and two newly constructed storm drains were added.
2	Educate and train MS4 staff annually	Met goal – All MS4 field staff (25 total) in the Environmental Element, Golf Course Maintenance, and BBC Maintenance Facility were trained.
2	Document all illicit discharges/connections reported, investigated, and eliminated	Met goal – No illicit discharges/connections were reported; however, the Environmental Element is trained and prepared to investigate and eliminate when necessary.
3	Respond to 100% of construction complaints	Met goal – No construction projects occurred during the current reporting period; however, the Environmental Element is trained and prepared to receive and conduct construction site complaints.
3	Complete weekly inspections of construction sites	Met goal – No construction projects occurred during the current reporting period; however, the Environmental Element is trained and prepared to conduct weekly construction site inspections.
3	Provide QAE Construction Site Inspection Training	Met goal – No QAE Construction Site Inspection Training was conducted due to no construction sites in the MS4 during this reporting period.

4	Construction Plan Review/Open Space Design	Met goal – There were no active construction sites or construction site plans reviewed during the current reporting period; however, the Environmental Element is trained and prepared to conduct reviews of construction plans and open space designs.
5	Perform annual stormwater pollution prevention training	Met goal – All members (25 total) of the Environmental Element, Golf Course Maintenance Facility, and the BBC Housing Maintenance Facility were trained on stormwater pollution prevention practices.
5	Annually review the Stormwater portion in the Environmental Specifications for contractors	Met goal – The stormwater portion of the Environmental Specifications for contractors was reviewed during this reporting period.
5	Annual and semi-annual street sweeping	Did Not Meet goal – Annual sweeping was 100% conducted in designated locations. The semi-annual sweeping was not conducted due to turnover in the BBC office and the requirement not conveyed to new management.
5	Install storm drain inlet protection units and maintain	Met goal – Storm drain inlets and the rest of the stormwater drainage system was maintained by BBC/Housing Maintenance annually and on an as needed basis.
5	Maintain pet waste management stations through MFH	Met goal – Pet waste management stations were emptied and maintained monthly.
5	Annual inspect the Golf Course Maintenance Facility and the Oil Water Separator (OWS)	Met goal – The Golf Course Maintenance Facility and the OWS were inspected during the reporting period.

### **C. Stormwater Data Summary**

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

*Dyess continues to oversee a solid stormwater management program and does not anticipate any obstacles or challenges to BMPs or meeting future program requirements. Data provided in Section B of this Annual Report demonstrate that Dyess' uses a wide-variety of BMPs to protect the stormwater that exits its MS4 area. Although the collecting of analytical samples is no longer a BMP in the renewed permit, analyses had been performed for several years with no indication of significant levels of pollutants of concern exiting the MS4. The education provided by the base-Environmental staff and*

*the stormwater maintenance activities conducted by BBC provides a balance of classroom knowledge and field operations to mitigate the level of pollutants in the MS4.*

*Dyess considers the MS4/SWMP program to be very effective and will continue to implement the strengths of the program and further develop upon areas where improvements can be made.*

## **D. Impaired Waterbodies**

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

*N/A – No impaired waterbodies within the permitted area.*

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4’s BMPs used to address the pollutant of concern.

*N/A – No impaired waterbodies within the permitted area.*

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

*N/A – No impaired waterbodies within the permitted area.*

4. Report the benchmark identified by the MS4 and assessment activities:

<b>Benchmark Parameter</b> <i>(Ex: Total Suspended Solids)</i>	<b>Benchmark Value</b>	<b>Description of additional sampling or other assessment activities</b>	<b>Year(s) conducted</b>
N/A	N/A	N/A	N/A

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
N/A	N/A	N/A

6. If applicable, report on focused BMPs to address impairment for bacteria:

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>
N/A	N/A

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); /or
- increase in illegal discharge detection through dry screening.

<b>Benchmark Indicator</b>	<b>Description/Comments</b>
N/A	N/A

## E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
All	Review SWMP and update as necessary	Implement BMPs for Year 4 and update SWMP as necessary	Dyess submitted an NOI and an updated SWMP in July 2019 to meet the requirements of the newly-issued MS4 Phase II Permit. Updates included changes/activities were added, modified, and/or removed.

## F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

Yes  No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

Yes  No

If "Yes," report on changes made to measurable goals and BMPs:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
N/A	N/A	N/A

**Note:** If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

## G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

<b>BMP</b>	<b>Description</b>	<b>Implementation Schedule (start date, etc.)</b>	<b>Status/Completion Date (completed, in progress, not started)</b>
N/A	N/A	N/A	N/A

## H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

Yes  No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

Name and Explanation: N/A

2.a. Is the permittee part of a group sharing a SWMP with other entities?

Yes  No

2.b. If "yes," is this a system-wide annual report including information for all permittees?

Yes  No

If "Yes," list all associated authorization numbers, permittee names, and SWMP responsibilities of each member (add additional spaces or pages if needed):

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

## I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators): 0

2a. Does the permittee utilize the optional seventh MCM related to construction?

Yes  No

2b. If "yes," then provide the following information for this permit year:

<b>The number of municipal construction activities authorized under this general permit</b>	
The total number of acres disturbed for municipal construction projects	N/A

**Note:** Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

## J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Name (printed): Brent McClellan Title: Stormwater Program Manager

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4 Dyess Air Force Base / U.S. Department of the Air Force

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.